

SECRET

DPD-2851-61

9 May 1961

Lockheed Aircraft Corporation  
Burbank, California

Reference: Contract SP 1917

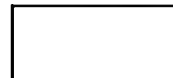
Dear Hal:

Your invoices numbered 4-25, 4-26 and 4-27 have been processed for payment in the amount billed.

The balance of funds available for expenditure as shown on the bottom of each invoice is in agreement with our balances with the exception of the period ending 30 June 1960 for customer 2 on invoice 4-26.

Our records show a balance of \$10,877.91 which is \$99.48 more than you show. An amount of \$99.48 was suspended from invoice 6-18. We have enclosed a copy of our letter DPD-5660-60 dated 15 July 1960 which advised you of this suspension. Perhaps this accounts for the difference.

Yours very truly,



25X1A

Dist:

2 - Add

- 1 - Contract SP 1917 (DPD-Fin)
  - 1 - Chief, Contracts Staff (DPD-FIN)
  - 1 - Reading
  - 1 - RI-DPD
- EL:jt/DPD-Fin/9 May 1961

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